

Good Agricultural Practices & Good Handling Practices Systems Audit Scoresheet

USDA GAP & GHP website: <http://www.ams.usda.gov/gapghp>

Facility Name (Print) as it should Appear on Certificate:			
Street Address (Print):	City (Print):	State (Print):	Zip:

Date Audit Requested:	Date Audit Began:	Date Audit Completed:
Date of Previous USDA GAP/GHP audit:	Time Audit Began:	Time Audit Completed:

EVALUATION ELEMENTS

Scopes Requested	Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score*	Facility Score	Pass/Fail	Date Passed	General Questions	Reviewing Official	Un-announced
	General Questions	180									
	Part 1 – Farm Review	165									
	Part 2 – Field Harvesting & Field Packing Activities	130									
	Part 3 – House Packing Facility	250									
	Part 4 – Storage and Transportation	155									
	Part 5 – Traceback	100									
	Part 6 – Wholesale Distribution Center/Terminal Warehouses	355									
	Part 6-A Traceback	60									
	Part 7 – Preventative Food Security Procedures	180									

*A Passing Score is 80% of the Possible Points or the Adjusted Points, if adjustment is necessary. Part 7 results will not get posted to USDA website.

Commodities Reviewed (Print):	Commodity									
	Acres									

Lead Auditor Name: (Print Name and Office) _____ (Sign) _____

Reviewing Official Name/Signature: (Print) _____ (Sign) _____

Facility Representative Sign: _____ Date: _____ ALL SCOPES COMPLETED _____

By signing this form, the facility representative agrees to have company information posted to the USDA website. A company will only be listed on the USDA website when all scopes audited receive a passing score.

For USDA HQ use: Date Audit Received: _____ Date Certificate Mailed: _____ Date Posted to USDA Website: _____

To verify a company's continued good standing in the USDA GAP&GHP Program
Please visit: <http://www.ams.usda.gov/gapghp>

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